

Cuervo accounting

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF PENNSYLVANIA**

In re:

**Joseph Cuervo and Mary E. Cuervo,
Debtors.**) Case No. 17-20492 GLT
) Chapter 11
) Document No. ____

CHAPTER 13 ACCOUNTING

Debtors, Joseph Cuervo and Mary E. Cuervo (“Debtors”) file the within accounting of their case while it proceeded in chapter 13:

1. The order entered on March 27, 2017, converting the Debtors’ chapter 13 to a chapter 11 requires the “Chapter 13 Trustee” (“Trustee”) to file an accounting by April 26, 2017. Thus far an accounting has not been filed by the Trustee.

2. To provide the Court with an accounting of the Chapter 13, attached as Exhibit “A” are reports from the Trustee’s web site which satisfy the accounting requirement as far as information is concerned.

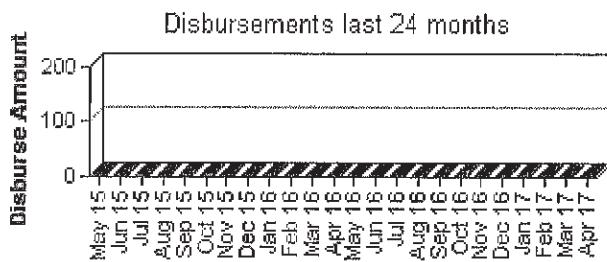
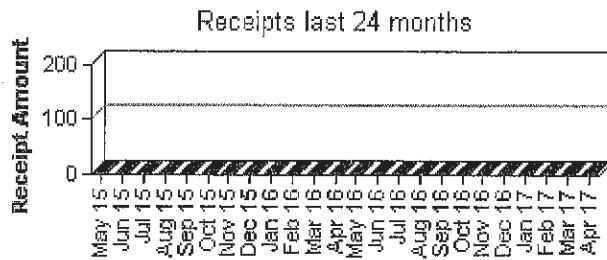
Respectfully submitted,

Executed on April 30, 2016

/s/ Gary W. Short
Gary W. Short, Esquire (PA Bar I.D. No. 36794)
212 Windgap Road, Pittsburgh, PA 15237
Tele. (412) 765-0100 / Fax (412) 536-3977
E-mail garyshortlegal@gmail.com

CASE PROFILE - 17-20492Case Options: Case Payout **60**

Balance On Hand	\$0.00
Last Receipt Date	
Last Receipt Amount	
Last Disburse Date	
First Meeting Date	
Petition Filed Date	Thursday, February 09, 2017
Total Paid In	\$0.00
Total Disbursed	\$0.00
Attorney	
Judge	GREGORY L. TADDONIO
Proposed Length of Plan	0
Months Remaining (Calculated - may not be accurate)	0
Unsecured Percent	0.00%
Bar Check Flag	No
Disburse Flag	No
Months Since Confirmation	
Months Since Petition Filed	2

**CASE DETAIL**

Dobtor Type	Individual
Trustees Percent	4.60%
Total Paid To Trustee	\$0.00
Hold Permanent	\$0.00
Hold Temporary	\$0.00
Unsecured Interest	0.00%
Attorney Percentage	0.00%
Attorney Pay Level For Percentage	0

CODES AND FLAGS

Region	Region 1
District	Western District of Pennsylvania
Division	Pittsburgh
Final Report Ready	Y
Final Accounting filed	Y

DATES AND TIMES

Date Plan Filed	Thursday, February 09, 2017
Petition Filed Date	Thursday, February 09, 2017
First Meeting Date	
First Payment Due Date	Saturday, March 11, 2017
Confirmation Hearing Date	
Confirmation Date	
Show Cause Date	
Probation Date	
Last Letter Date	
Closing Order Date	Monday, March 27, 2017
Cleared Date	
Get Pacer Filing Date	Friday, February 10, 2017 8:40 AM

DEBTOR1 - JOSEPH CUERVO

Address 1	8000 SHERWOOD DRIVE
Address 2	
Address 3	PRESTO PA
Zip Code	15142-0000
SSN	xxx-xx-8655
AKA	
DBA	

DEBTOR2 - MARY E. CUERVO

Address 1	8000 SHERWOOD DRIVE
Address 2	
Address 3	PRESTO PA
Zip Code	15142-0000
SSN	xxx-xx-4949
AKA	
DBA	

ADDITIONAL AMOUNTS**EXHIBIT "A"**

PRINT INQUIRY

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17-20492GLT	JOSEPH CUERVO (xxx-xx-8655)	8000 SHERWOOD DRIVE • • PRESTO • PA • 15142		Bar Date(s):	8/8/2017
	MARY E. CUERVO (xxx-xx-4949)	8000 SHERWOOD DRIVE • • PRESTO • PA • 15142		Confirmed:	Not Confirmed
	Trustee: Ronda J. Winnecour	Attorney: GARY W SHORT ESQ		Case Status:	(F)CONVERTED BEFORE CONFIRMATION FUNDS TO DEBTOR (3/27/2017)

Payee Summary

Number of Claims	8
Total Amount Claimed	\$0.00
Total Amount Scheduled	\$0.00
Total Principal Paid	\$0.00
Total Principal Owed	\$0.00
Total Principal Due	\$0.00
Total Interest Paid	\$0.00
Total Interest Due	\$0.00

Claim Breakdown

	Priority	Secured	Unsecured	Other
Claimed	\$0.00		\$0.00	
Scheduled	\$0.00		\$0.00	
Principal Paid	\$0.00		\$0.00	
Principal Owed	\$0.00		\$0.00	
Principal Due	\$0.00		\$0.00	
Interest Paid	\$0.00		\$0.00	
Interest Due	\$0.00		\$0.00	
Monthly Payment	\$0.00		\$0.00	
Collateral	\$0.00		\$0.00	

Claims Listing

Name (Acct)	Clm#	Filed	Desc	Type	Level	Mo pymnt	Prin Paid	Prin Owed	Clm Amt	Schd Amt	% Paid	Rsv	Int Rate	Int Paid	Int Due	Cont Flag	No Cost	No Chk	Rsv Flag	Spc Flag	Stop Disb	Prin Due
INTERNAL REVENUE SERVICE* (8685)	4	ii	PRIORITY CREDITOR	C	32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00			X			\$0.00	
INTERNAL REVENUE SERVICE* (8685)	5	ii	UNSECURED CREDITOR	H	44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00			X			\$0.00	
DISCOVER BANK(*) (5778)	6	ii	UNSECURED CREDITOR	H	44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00			X			\$0.00	
PETER J ASHCROFT ESQ	1		NOTICE ONLY	N	99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00			Y		Y	\$0.00	
JAMES C WARMBRODT ESQ	2		NOTICE ONLY	N	99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00			Y		Y	\$0.00	
SYNCHRONY BANK (xxxxxxxxPRAE)	3		NOTICE ONLY	N	99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00			Y		Y	\$0.00	
PEOPLES NATURAL GAS CO LLC*	7		NOTICE ONLY	N	99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00			Y		Y	\$0.00	
OFFICE UNITED STATES TRUSTEE**	8		NOTICE ONLY	N	99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00			Y		Y	\$0.00	

Attorney Listing

Name	Description	Level	Fee in Plan	Fee Paid Outside	Fee Paid to Date	Initial Amount	Monthly Payment	Fee Remaining
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Clerk Fees Listing

No Clerk Names have been established for to this case.

Debtor Refund

Name	Description	Level	Refund Amount	Amount Paid	Amount Owed
JOSEPH CUERVO	DEBTOR REFUND	0	\$0.00	\$0.00	\$0.00

Claim Payout

Creditor Type	Cost	No Cost	SubTotal	Trustee	Total
Notice / Filing Fees					
Secured					
Secured Arrears					
Unsecured					
Priority					
Attorney					
Attorney (Type 5)					
Continuing Debt Arrears					
Totals					
Balance on Hand					
Totals Less Balance on Hand					
Continuing Payments					
Regular Payments					
Interest					

Balance on Hand	\$0.00
Total Paid In	\$0.00
Total Disbursed	\$0.00
Debtor Refunds	\$0.00
Base Amount	\$0.00
Base Balance	N/A
Months to Base	N/A
Months Since Confirmation	
Months Since Petition Filed	2
Months Since First Payment Due	1
Months Remaining	0
Proposed Length of Plan	0
Monthly Payment Amount	\$0.00
Percent to Unsecured	0.000%
Unsecured Pool	\$0.00

The balance disclosed on this page is not the payoff figure and does not represent the funds needed to pay the case in full. Contact your attorney for the actual payoff amount.

[Print Page](#)  [Printer](#)
[Friendly](#) **FINANCIAL SUMMARY - CASE 17-20492**

Receipts	Rcpt/Deb Refunds	Disbursements	Adjustments	Trustee Disb	Trustee Adj	Show All
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Limits:

Date	Payee	Payee Name	Source / Check	Description	Receipts	Disbursements	Balance
				Totals:	\$0.00	\$0.00	\$0.00